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**IDRA-2234**  
**Copy 5 of 16**

**5 November 1964**

**PAYMENT PLAN FOR APPLIED TECHNOLOGY, INCORPORATED**

All payments to the Applied Technology, Incorporated, pursuant to Contract No. TM-513, CT-514, DV-515, DV-516, DV-518, DV-520, and DB-521, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Applied Technology, Inc., will be certified for payment by the Chief, Budget and Finance Branch, OSA.
2. Interim and final vouchers submitted by Applied Technology, Inc., will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Applied Technology, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

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CLASSIFICATION

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**THIS DOCUMENT REQUIRES SPECIAL HANDLING**

HANDLING PROCEDURES

THIS DOCUMENT CONTAINS INFORMATION REGARDING A HIGHLY CLASSIFIED ACTIVITY. PERMISSION TO TRANSFER CUSTODY, OR PERMIT ACCESS TO THIS DOCUMENT MUST BE OBTAINED FROM THE ORIGINATOR. HAND CARRY PROCEDURES WILL BE APPLIED TO ANY INTER-OFFICE OR INTRA-AGENCY MOVEMENT OF THIS DOCUMENT.

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